PERFORMA INVOICE

Byatarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 068	Dated - 11.03.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Construction of Compound wall Indra Canteen Building and beautification work at Hegadenagara In ward No 6** Work contract/Works value **006-18-000115**	9405		1	1335155.36	nos	1335155.36
	CGST Payable		6%				**80109.32**
	SGST Payable		6%				**80109.32**
	Total						**1,495,374.00**

Amount Chargeable (in words) E. &O.E

Rupees Fourteen Lakh NinetyFive Thousand Three Hundred SeventyFour Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	1,335,155.36	6%	80,109.32	6%	80,109.32	160,218.64
Total	1,335,155.36		80,109.32		80,109.32	160,218.64

Tax Amount (in words)	Rupees One Lakh Sixty Thousand Two Hundred Eighteen Paise SixtyFour Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice